

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,979/- - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 627**

**Dated: 17.12.2009.**

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.617, E.F.S&T (OP) DEPT., DATED 15.12.2009.

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**ORDER:**

Sanction is accorded for incurring an amount of Rs.2,979/- (Rupees Two thousand Nine hundred and Seventy Nine only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favour of Asst. Secy., Finance (CCS) Department.

4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

B.S.S. PRASAD  
SPECIAL SECRETARY TO GOVERNMENT

To  
The E.F.S&T (Claims) Department  
The Deputy PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

**Annexure to G.O.Rt. No. 627 , E.F.S. & T. (OP) DEPT., Dated: 17.12.2009**

Voch. No.	Date	Particulars	Amount (Rs.)
01	01-Dec-09	Expenditure towards Newspaper.	304.00
02	02-Dec-09	Expenditure towards Dhobi charges.	100.00
03	04-Dec-09	Expenditure towards speed post.	25.00
04	05-Dec-09	Expenditure towards Refreshment.	181.00
05	05-Dec-09	Expenditure towards Milk Powder & Tea Bags etc.	538.00
06	08-Dec-09	Expenditure towards Perpume.(AP 9AS 9693)	260.00
07	09-Dec-09	Expenditure towards Refreshment.	477.00
08	11-Dec-09	Expenditure towards air freshener (AP 9BK 4950).	200.00
09	14-Dec-09	Expenditure towards Tetley Tea Bags.	504.00
10	15-Dec-09	Expenditure towards Mineral water.	390.00
		<b>TOTAL</b>	<b>2979.00</b>
		<b>(Two thousand Nine hundred and Seventy Nine only)</b>	

SECTION OFFICER